

**A RESOLUTION****BY THE PUBLIC SAFETY AND LEGAL ADMINISTRATION  
COMMITTEE**

**A RESOLUTION AUTHORIZING THE SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF ATLANTA AND OFFICER ANWAR BRADLEY IN THE CASE OF CHRISTOPHER M. PUTMAN V. CITY OF ATLANTA, ET AL., CIVIL ACTION FILE NUMBER 1:10-cv-03243-RWS, UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF GEORGIA, ATLANTA DIVISION, IN THE AMOUNT OF \$50,000.00 (THE “SETTLEMENT AMOUNT”); AUTHORIZING PAYMENT OF THE SETTLEMENT AMOUNT TO BE CHARGED TO AND PAID FROM FUND 1001 (GENERAL FUND), CENTER NUMBER 200101 (NON-DEPARTMENTAL), ACCOUNT 5212005 (LITIGATION EXPENSES) and FUNCTIONAL ACTIVITY NUMBER 151200 (ACCOUNTING); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.**

**WHEREAS, Christopher M. Putman v. City of Atlanta, et al.**, is a lawsuit in which the Plaintiff, Christopher M. Putman, sought remedy and redress for alleged deprivation of his Fourth Amendment rights after a City of Atlanta police officer allegedly used excessive force during his arrest; and

**WHEREAS,** Plaintiff has agreed to accept the Settlement Amount in full settlement of all claims in the lawsuit, inclusive of interest and attorney’s fees; and

**WHEREAS,** the City Attorney has done extensive review of the facts and the law and has determined that the City’s potential financial exposure in defending Plaintiff’s claims is in excess of the Settlement Amount; and

**WHEREAS,** the City Attorney considers it to be in the best interest of the City to pay the Settlement Amount to settle all claims against the City of Atlanta and its officer.

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA** hereby resolves as follows:

**SECTION 1.** The City Attorney is hereby authorized to settle and execute all documents in the case of **Christopher M. Putman v. City of Atlanta, et al.** in the amount of Fifty-Thousand Dollars and Zero Cents (\$50,000.00).

**SECTION 2.** The Chief Financial Officer is authorized to make payment from **Fund 1001 (General Fund), Center Number 200101 (Non-Departmental), Account 5212005 (Litigation Expenses) and Functional Activity Number 1512000 (Accounting).** Payment shall be in the form of a check in the amount of \$50,000.00 payable to James Lee Ford, A Professional Corporation and Christopher M. Putman. Such payment shall be in full consideration of the dismissal of all claims against the City of Atlanta and its current and former officers and employees.